

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 4 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/18/2004		2. CONTRACT NO. (If any) DTMA8C00021		6. SHIP TO: Bryan Vogel	
3. ORDER NO. MTL27W04030		4. REQUISITION/REFERENCE NO. PRWR0400325		a. NAME OF CONSIGNEE DOT/Maritime Administration, WR Operations	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 2200 San Francisco CA 94105-1905				b. STREET ADDRESS CAPE HUDSON	
				c. CITY SAN FRANCISCO	e. ZIP CODE 94105
7. TO: a. NAME OF CONTRACTOR Mr. William Daraghy				f. SHIP VIA	
b. COMPANY NAME Marine Transport Lines, Inc.				8. TYPE OF ORDER	
c. STREET ADDRESS 100 LIGHTING WAY 4TH FLOOR				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY SECAUCUS	e. STATE NJ	f. ZIP CODE 07094-0000		<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA See Line Item Detail				10. REQUISITIONING OFFICE DOT/Maritime Administration, Western Region	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED							
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 03/30/2005		16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %	
13. PLACE OF a. INSPECTION b. ACCEPTANCE							

17. SCHEDULE (See reverse for Rejections)

17. SCHEDULE (SEE REVERSE FOR REVISIONS)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO:Ms. Susan Wong						
	a. NAME DOT/Maritime Administration, WR Finance						
	b. STREET ADDRESS (or P.O. Box) 201 Mission St, Suite 2200					\$75,000.00	17(i) GRAND TOTAL
	c. CITY San Francisco		d. STATE CA	e. ZIP CODE 94105			

22. UNITED STATES OF AMERICA BY (Signature)			23. NAME (Typed) Debra K. Velmere TITLE: CONTRACTING/ORDERING OFFICER		
---	--	--	---	--	--

PAGE NO. 2 of 4

RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT		RECEIVED AT	TITLE	

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.
3 of 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 08/18/2004		CONTRACT NO. DTMA8C00021		ORDER NO. MTL27W04030		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p><i>CLIN 5003AL CAPE HUDSON GRP 27 PH V</i></p> <p>CLIN 5003AL CAPE HUDSON GRP 27 PH V Reimbursable Items</p> <hr/> <p>FURNISH LABOR, MATERIAL, SERVICES AND OWN STAFF AS DIRECTED TO DEACTIVATE THE VESSEL FROM OIF III, IN ACCORDANCE WITH THE SHIP MANAGER CONTRACT AND DEACTIVATION PLAN.</p> <p>THIS FUNDING DOCUMENT IS YOUR AUTHORIZATION TO ISSUE SUBCONTRACTS, USING YOUR SMALL PURCHASE PROCUREMENT PROCEDURES.</p> <p>THE WORK/SERVICES AUTHORIZED HEREIN SHALL BE ACCOMPLISHED UTILIZING THE SHIP MANAGER'S OWN WORKFORCE.</p> <p><i>Delivery Date</i> 03/30/2005</p> <p>Reference Requisition: PRWR0400325</p> <p>Funding Information: - 04 - X303 - 9 - 04 - 83 - - 22HUD0 - 4100 - - 254S - - 0483 - 0043F - - - \$71,864.00</p>	1.00	JOB	71,864.000	71,864.00	
0001AA	<p>CLIN 5003AL CAPE HUDSON GRP 27 PH V Reimbursable Items</p> <hr/> <p>FURNISH LABOR, MATERIAL, SERVICES AND OWN STAFF AS DIRECTED TO DEACTIVATE THE VESSEL FROM OIF III, IN ACCORDANCE WITH THE SHIP MANAGER CONTRACT AND DEACTIVATION PLAN.</p> <p>THIS FUNDING DOCUMENT IS YOUR AUTHORIZATION TO ISSUE SUBCONTRACTS, USING YOUR SMALL PURCHASE PROCUREMENT PROCEDURES.</p> <p>THE WORK/SERVICES AUTHORIZED HEREIN SHALL BE ACCOMPLISHED UTILIZING THE SHIP MANAGER'S OWN WORKFORCE.</p> <p><i>Delivery Date</i> 03/30/2005</p> <p>Reference Requisition: PRWR0400325</p> <p>Funding Information: - 04 - X303 - 9 - 04 - 64 - - 22HUD0 - 4100 - - 254S - - 0464 - 0043F - - - \$3,136.00</p>	1.00	JOB	3,136.000	3,136.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$75,000.00

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO.
4 of 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER		CONTRACT NO.		ORDER NO.		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<div>Electronic DISTRIBUTION: 4400 S Wong, 4700 K Dwyer/B Vogel; Ship Manager</div>					
<div>TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$0.00</div>						